Count of Release	Column Labels					
Row Labels	2019 Q4	2	020 Q1	2020 Q2	2020 Q3	Grand Total
ACTUR		4	2	9	4	19
Affordable Care Act (ACA)			1	1	2	4
Beneficiary Contact					1	1
Beneficiary Correspondence			2	2	2	6
Benefits and Entitlements		4	5	4	3	16
Benefits Data Capture		11	9	11	6	37
Education		5	5	3	3	16
Eligibility/Claims		23	18	22	15	78
Enrollment Fee/Premium		5	7	8	6	26
Enrollment Services		16	7	21	6	50
Infrastructure		1	1	1	1	4
Medical Readiness		3	3	2	2	10
milConnect/opsConnect		2	2	2	2	8
Other Health Insurance (OHI)			1	4	2	7
Patient Identity		1	2	2	2	7
Primary Care Manager (PCM)		13	9	9	5	36
Virtual Lifetime Electronic Records (VLER)		1	4	1	1	7
Grand Total		89	78	102	63	332

			(1) (0)	Projected Date Enter:	Completion Date				
Dalanca Nama	Stratut	Product Durinary Line	(b) (6)	- A date - "OBE" or	(Populate when the project is	Dhura	Dalanca	Dalaara Dumora	High Level Features Assigned To
kelease Name	Product	Primary Care Manager		180-	completeaj	2 - Elaboration - Gathering	Kelease	Kelease Purpose	Migrate PCMRA to access via ANMP - eliminates synonym
AUSR to ANMP Migration	PCM Reassignment Web Application	(PCM)		9/30/2019	,	Requirements 2 - Elaboration -	2019 Q4	Efficiencies	dependencies on AUSR and increases performance
AUSR to ANMP Migration	PCM Research Web Application	Primary Care Manager		9/30/2019		Gathering Requirements	2019 Q4	Efficiencies	Migrate POMRSCH to access via ANMP - eliminates synonym
AUSK to ANMP Migration	PCM Research Web Application	(PCM)		9/30/2019		Requirements	2019 Q4	emciencies	dependencies on AUSR and increases performance Migrate WebDOES to access via ANMP - e iminates synonym
AUSR to ANMP Migration	Web DOES Application	Enro Iment Services		9/30/2019	•	2 - Elaboration -	2019 Q4	Efficiencies	dependencies on AUSR and increases performance
AUSR to ANMP Migration	Beneficiary Web Enrollment	Enro Iment Services		9/30/2019		Gathering Requirements	2019 04	Efficiencies	Migrate BWE to access via ANMP - eliminates synonym dependencies on AUSR and increases performance
AUSK to ARMY Migration	beneficiary web Enrollment	Enro ment services		5/30/2015		1- Inception - Project	2019 Q4	Modernization and	dependences on Ausk and increases performance
BRASS Web SAS	Batch Research & Analysis Sub-System	Benefits Data Capture		7/20/2019	,	Planning	2019 Q4		Migrate reports from Cognos to SAS
CHAMPVA Enhancements 2017	CHAMP VA Betch	Virtual Lifetime Electron Records (VLER)		12/31/2019		1- Inception - Project	2020 01	Efficiencies	Redesign to e iminate file processing; use VA disability comp data
CHAMPVA Enhancements 2017	CHAMP VA BRICH			12/31/2019	,	Planning	2020 Q1	Emoenoes	to determine DAV status
CHAMPVA Tuning	CHAMP VA Batch	Virtual Lifetime Electron Records (VLER)		12/31/2019)	1- Inception - Project Planning	2020 Q1	Efficiencies	Redesign to e iminate file processing; use VA disability comp data to determine DAV status
CCD Fee Web off ADF	CCD Fee Web	Elig b lity/Claims		9/21/2019	,	3 - Construction - Development	2019 Q4	Cyber hardening	Migrate off ADF/Migrate to Angular 3
Common Batch Framework Cyber Hardening	Common Batch Framework	Benefits Data Capture		9/30/2019	,	1-Inception - Project Planning	2019 Q4	Cyber hardening	Cyber hardening
PCM Research Cyber Hardening	PCM Research Web Application	Primary Care Manager (PCM)		9/26/2019)	1- Inception - Project Planning	2019 Q4	Cyber hardening	Cyber hardening
NtfyD JBOSS Migration	Enrollment Notifications Dental	Enro Iment Services		/6/2020)	1- Inception - Project Planning	2020 Q2	Cyber hardening	Migrate to JBOSS
MEPCOM Prior Service (pschk) ProC upgrade	Prior Service Check Application	Benefits Data Capture		10/31/2019		1- Inception - Project Planning	2020 Q1	Cyber hardening	ProC to Oracle 12c
Upgrade to the next version of PEGA	Pega	Benefits and Entitlemen		9/30/2019		1- Inception - Project Planning	2019 Q4	Cyber hardening	
PFT FY19 Q4 Quarterly Maintenance Release	Personnel/Finance Transfer Batch Driver Application	Benefits Data Capture		9/30/2019		1- Inception - Project Planning	2019 Q4		JIRA Backlog
PFT FY20 Q1 Quarterly Maintenance Release	Personnel/Finance Transfer Batch Driver Application	Benefits Data Capture		12/31/2019		1- Inception - Project Planning	2020 Q1		JIRA Backlog
DeriveBenefits FY19 Q4 Quarterly Maintenance Release	Derive Benefits	Benefits and Entitlemen		9/30/2019		1- Inception - Project Planning	2019 Q4	Efficiencies	JIRA Backlog
DeriveBenefits PY20 Q1 Quarterly Maintenance Release	Derive Benefits	Benefits and Entitlemen		12/31/2019		1- Inception - Project Planning	2020 Q1		JIRA Backlog
Benefits Eligibi ity FY19 Q4 Quarterly Maintenance Release	HCBnfBenE ig Pega App	Benefits and Entitlemen		9/30/2019		1-Inception - Project	2019 04		JIRA Backloc
Maintenance Release Benefits Eligibi ity FY20 Q1 Quarterly Maintenance Release	HCBnfBenE ig Pega App HCBnfBenE ig Pega App	Benefits and Entitlemen Benefits and Entitlemen		9/30/2019		Planning 1- Inception - Project Planning	2019 Q4 2020 Q1		JIRA Backlog JIRA Backlog
GRAS FY19 Q4 Quarterly Maintenance						1- Inception - Project			
Release GRAS FY20 Q1 Quarterly Maintenance	Guard Reserve Active Service Batch	Benefits Data Capture		9/30/2019		Planning 1- Inception - Project	2019 Q4	Efficiencies	JIRA Backlog
Release	Guard Reserve Active Service Batch Personnel/Finance Transfer Batch Driver	Benefits Data Capture		12/31/2019		Planning 1- Inception - Project	2020 Q1	Efficiencies Program	JIRA Backlog
Multiple Civilian Affiliation Phase 2	Application	Benefits Data Capture		12/31/2019		1- Inception - Project	2020 Q1	Program	Handle multiple concurrent civ lian affiliations - Employee ID #
Pega JBOSS migration	Pega	Benefits and Entitlemen		9/30/2019		Planning 1- Inception - Project	2019 Q4		Migrate PEGA to JBOSS
CCEA FY19 Q4 Maintenance Release	Claims Coverage Eligib lity Agent	Elig b lity/Claims		9/30/2019)	Planning 1- Inception - Project	2019 Q4	Efficiencies	JIRA Backlog
CCEA FY20 Q1 Maintenance Release CCD Fee Web FY19 Q4 Maintenance	Claims Coverage Eligib lity Agent	Elig b lity/Claims		12/31/2019		Planning 1-Inception - Project	2020 Q1	Efficiencies	JIRA Backlog
Release CCD Fee Web FY20 Q1 Maintenance	CCD Fee Web	Elig b lity/Claims		9/30/2019		Planning 1- Inception - Project	2019 Q4	Efficiencies	JIRA Backlog
Release	CCD Fee Web	Elig b lity/Claims		12/31/2019)	Planning 1- Inception - Project	2020 Q1	Efficiencies	JIRA Backlog
EDS FY19 Q4 Maintenance Release	Eligibility and Demographic Service	Elig b lity/Claims		9/21/2019	•	Planning 1- Inception - Project	2019 Q4	Efficiencies	JIRA Backlog
EDS FY20 Q1 Maintenance Release	Eligibility and Demographic Service	Elig b lity/Claims		12/31/2019)	Planning 2 - Elaboration -	2020 Q1	Efficiencies Modernization	JIRA Backlog
Conso idate Family Roster and GIQD	Fam ly Roster Web Application	Elig b lity/Claims		9/21/2019	,	Gathering Requirements	2019 Q4	and Consolidation	Migrate Family Roster/Family View Manager into GIQD
	,			,,,,,		1- Inception - Project		Modernization and	
CCD Fee to opsConnect	CCD Fee Web	Elig b lity/Claims		12/31/2019)	Planning	2020 Q1		Consolidate CCD Fee capability into opsConnect
Claims Reports to SAS	Claims Cognos Reports	Elig b lity/Claims		3/31/2020		1- Inception - Project Planning	2020 Q2	and	Consolidate Claims Reporting capability into opsConnect
				434.00		3 - Construction -			Update CH1606 Recoupment Process so all processing is done on PDR and eliminate mainframe processing. Allows Recoupment to
Recoupment	Recoupment Program	Education		7/30/2019		Development	2019 Q4	Efficiencies Modernization	run independently of mainframe.
Education Extract migration	Montgomery GI Bill Extract	Education		6/20/2020		1- Inception - Project Planning	2020 Q3	and	Get all education extracts processing off of mainframe
NAACCR V2018 modifications	ACTUR Web Application	ACTUR		9/21/2019		1- Inception - Project Planning	2019 Q4	Efficiencies	Modify ACTUR for NAACCR 2018 reporting requirements
NAACCR V2018 modifications						1-Inception - Project	2019 Q4 2019 Q4	Efficiencies	
	ACTUR Manager	ACTUR		9/21/2019		Planning 1- Inception - Project			Modify ACTUR for NAACCR 2018 reporting requirements
SAS Migration	ACTUR Web Application ACTUR Web Application	ACTUR		/6/2020		Planning 1- Inception - Project	2020 Q2	Efficiencies	Migrate ACTUR reports to SAS
ACTUR XML conversion	,	ACTUR		/6/2020		Planning 1- Inception - Project	2020 Q2	Efficiencies	ACTUR to use XML internally
ACTUR XML conversion	ACTUR Manager	ACTUR		/6/2020		Planning 1- Inception - Project	2020 Q2		ACTURE to use XML internally Migrate ACTUREd access (all of it) to use CUF. Remove direct
CUF Migration	ACTUR Web Application	ACTUR		/6/2020		Planning	2020 Q2	Cyber hardening	
NDAA 2017 Section 701 (TRICARE Select) Phase 2	Maintain Enrollments Pega App	Enro Iment Services		/6/2020)	1- Inception - Project Planning	2020 Q2	Legislative	Implement QLE Open Enrollimment Enforcement TRICARE Plus and ECHO enhancements for TRICARE Select
Cyber Hardening CAT-II	ACTUR Manager	ACTUR		/6/2020)	1-Inception - Project Planning	2020 Q2	Cyber hardening	Cyber Hardening CAT-II Vulnerabi ity fixes
Cyber Hardening CAT-II	ACTUR Web Application	ACTUR		/6/2020		1- Inception - Project Planning	2020 Q2		Cyber Hardening CAT-II Vulnerabi ity fixes
Cyber Hardening CAT-II aka "Cyber Hardening - All Other Findings"	Beneficiary Web Enrollment	Enro Iment Services		/6/2020		1-Inception - Project Planning	2020 Q2		Cyber Hardening CAT-II Vulnerabi ity fixes
Cyber Hardening CAT-II aka "Cyber Hardening - All Other Findings"	Enrollment Notifications Dental	Enro Iment Services		/6/2020		1- Inception - Project Planning	2020 Q2		Cyber Hardening CAT-II Vulnerabi ity fixes
Cyber Hardening CAT-II aka "Cyber Hardening - All Other Findings"	Enrollment Notifications Medical	Enro Iment Services		/6/2020		1- Inception - Project Planning	2020 Q2		Cyber Hardening CAT-II Vulnerabi ity fixes
Cyber Hardening CAT-II aka "Cyber Hardening - All Other Findings"	Fee Premium Interface	Enro Iment Fee/Premiu		/6/2020		1- Inception - Project Planning			Cyber Hardening CAT-II Vulnerabi ity fixes
Cyber Hardening CAT-II	PCM Reassignment Web Application	Primary Care Manager (PCM)		/6/2020		1- Inception - Project Planning	2020 Q2		Cyber Hardening CAT-II Vulnerabi ity fixes
Cyber Hardening CAT-II ("Cyber Hardening - All Other Findings")	Premium Billing Service	Enro Iment Fee/Premiu		/6/2020		1- Inception - Project Planning	2020 Q2		Cyber Hardening CAT-II Vulnerability fixes
Cyber Hardening CAT-II	RADDP Enrolled not Remote Report	Enro Iment Services		/6/2020		1- Inception - Project Planning	2020 Q2		
Cyber Hardening CAT-II "Cyber Hardening						1- Inception - Project	2020 Q2 2020 Q2		Cyber Hardening CAT-II Vulnerabi ity fixes
- All Other Findings*	Web DOES Application	Enro Iment Services		/6/2020		Planning 1- Inception - Project			Cyber Hardening CAT-II Vulnerabi ity fixes
FY19 Q4 Maintenance Release	ACTUR Manager	ACTUR		9/21/2019		Planning 1- Inception - Project	2019 Q4		JIRA Secklog
FY20 Q1 Maintenance Release	ACTUR Manager	ACTUR		12/31/2019		Planning 1- Inception - Project	2020 Q1		JIRA Backlog
FY19 Q4 Maintenance Release	ACTUR Web Application	ACTUR		9/21/2019		Planning 1- Inception - Project	2019 Q4	Efficiencies	JIRA Backlog
FY20 Q1 Maintenance Release	ACTUR Web Application	ACTUR		12/31/2019		Planning 1- Inception - Project	2020 Q1		JIRA Backlog
FY19 Q4 Maintenance Release	Beneficiary Web Enrollment	Enro Iment Services		9/30/2019		Planning 1- Inception - Project	2019 Q4		JIRA Backlog
FY20 Q1 Maintenance Release	Beneficiary Web Enrollment	Enro Iment Services		12/31/2019		Planning	2020 Q1	Efficiencies	JIRA Backlog

			(h) (6)					
FYZO Q1 Maintenance Release	Maintain Premium Policy (MPP)	Enro Iment Fee/Premium	(D) (D)	12/31/2019	1- Inception - Project Planning	2020 Q1	Efficiencies	JIRA Backlog
FY20 Q1 Maintenance Release	Fee Premium Interface	Enro Iment Fee/Premium		12/31/2019	1- Inception - Project Planning	2020 Q1	Efficiencies	JIRA Backlog
TEB Portlet O4 FY19 Release	milConnect - Education Benefits	Education		9/21/2019	1- Inception - Project	2019 04	Efficiencies	JIRA Backioe
				7-7	1- Inception - Project			,
TEB Portiet Q1 FY20 Release	milConnect - Education Benefits Benefits for Education Administrative Services	Education		12/21/2019	Planning 1- Inception - Project	2020 Q1	Program	JIRA Backlog
BEAST Q4 FY19 Release	Tool Benefits for Education Administrative Services	Education		9/21/2019	Planning 1- Inception - Project	2019 Q4	Enhancements Program	JIRA Backlog
BEAST Q1 FY20 Release	Tool	Education		12/21/2019	Planning	2020 Q1	Enhancements Modernization	JIRA Backlog
							and	
Decommission CCEA	Claims Coverage Eligib lity Agent	Elig b lity/Claims		6/30/2020	1- Inception - Project	2020 Q3		Decommission CCEA after moving functionality to EDS
PNLEC DHA Data Pull Upgrade milConnect FY2019 Q4 Maintenance	TMA Extract Batch App	Benefits Data Capture		1/30/2020	1- Inception - Project	2020 Q2	Cyber hardening	
Release opsConnect FY2019 Q4 Maintenance	milConnect	milConnect/opsConnect		9/21/2019	Planning 1- Inception - Project	2019 Q4		
Release	opsConnect	milConnect/opsConnect		9/21/2019	Planning	2019 Q4		
Cyber Hardening CAT-II	milConnect	milConnect/opsConnect		12/31/2019	1- Inception - Project Planning	2020 Q1	Cyber hardening	Cyber Hardening CAT-II Vulnerabi ity fixes
Event Scheduler FY2019 Q4 Maintenance Release	Event Scheduler	Infrastructure		9/21/2019		2019 04		
Cyber Hardening CAT-II	opsConnect	milConnect/opsConnect		12/31/2019	1- Inception - Project Planning	2020 Q1	Other hardening	Cyber Hardening CAT-II Vulnerabi ity fixes
EnB Reports Migration	Medical Policy Reports Cognos App	Enro Iment Services		/6/2020	ranny,	2020 Q2	Cyber naroching	Cloud Hardening Co II variable in it is inces
EnB Reports Migration	Dental Policy Cognos Reports	Enro Iment Services		/6/2020		2020 Q2		
CHAMPVA WLS	CHAMP VA Batch	Virtual Lifetime Electronic Records (VLER)		7/20/2019	1- Inception - Project Planning	2019 Q4	Cyber hardening	
TEB Portiet Q2 PY20 Release	milConnect - Education Benefits	Education		3/21/2020	1- Inception - Project Planning	2020 Q2	Program Enhancements	JIRA Backlor
				chalana	1- Inception - Project		Program	"
TEB Portiet Q3 FY20 Release	milConnect - Education Benefits Benefits for Education Administrative Services	Education		6/20/2020	Planning 1- Inception - Project	2020 Q3	Enhancements Program	
BEAST Q2 FY20 Release	Tool Benefits for Education Administrative Services	Education		3/21/2020	Planning 1- Inception - Project	2020 Q2	Enhancements Program	JIRA Backlog
BEAST Q3 FY20 Release	Tool	Education		6/20/2020	Planning 1- Inception - Project	2020 Q3	Enhancements Program	JIRA Backlog
TEB-BU WLS Release HL7 Immunizations Q4 FY19 Maintenance	Transfer of Education Benefits BBS Utility	Education		8/17/2019	Planning 3 - Construction -	2019 Q4		Weblogic 12C migration
Release Q4 FY19 Maintenance	HL7 Immunization	Medical Readiness		7/11/2019	3 - Construction - Development	2019 Q4		Migrate to WLS12c
					1- Inception - Project		Modernization and	
ICRS JBOSS to 12c	ICRS Cognos Web Application	Medical Readiness		12/31/2019	Planning 1- Inception - Project	2020 Q1	Consolidation	Migrate to WLS12c
DBXBAT WLS	Detabase Extract Death Batch Processing/Social Security Death	Benefits Data Capture		8/17/2019	Planning	2019 Q4	Cyber hardening	Migrate application to Oracle WebLogic 12C
DEATHBAT WLS	Death Batch Processing/Social Security Death Index Processing	Benefits Data Capture		8/17/2019	1- Inception - Project Planning	2019 Q4	Cyber hardening	Migrate application to Oracle WebLogic 12C
CivUpdate WLS	Civilian Update	Benefits Data Capture		7/20/2019	3 - Construction - Development	2019 Q4	Cyber hardening	Migrate application to Oracle WebLogic 12C
ACTURWEB Oracle WLS12C	ACTUR Web Application	ACTUR		1/11/2020	1- Inception - Project Planning	2020 Q2	Efficiencies	Migrate application to Oracle Weblogic 12
Weblogic migration 11g to 12c. NTFYM-	Enrollment Notifications Medical	Enro Iment Services		8/15/2019	3 - Construction - Development	2019 Q4	Efficiencies	
					1- Inception - Project			Weblogic migration 11g to 12c. NTFYM-436 Duplicate coverages FFO processing Tplus Updates. NTFYM
September Release	Enrollment Notifications Medical	Enro Iment Services		9/21/2019	Planning 3 - Construction -	2019 Q4	Efficiencies	429 443 447
Update to FIFO Processing NTFYD-183	Enrollment Notifications Dental	Enro Iment Services Primary Care Manager		7/18/2019	Development 1- Inception - Project	2019 Q4	Efficiencies	Update to FIFO Processing NTFYD-183
Cyber Hardening-CATI	PCM Research Web Application	(PCM)		9/26/2019	Planning	2019 Q4	Efficiencies	Efficiencies
12c Migration	Civilian PCM Maintenance	Primary Care Manager (PCM)		7/20/2019	4 - Construction - QA	2019 Q4	Efficiencies	Efficiencies
12c Migration	Direct Care PCM Maintenance	Primary Care Manager (PCM)		7/20/2019	1- Inception - Project Planning	2019 Q4	Cyber hardening	Cyber hardening
Enrollment Modernization - Angular 5	Beneficiary Web Enrollment	Enro Iment Services		8/17/2019	3 - Construction - Development	2019 Q4	Efficiencies	migrate BWE (EM Portlet) to Angular 5.
BRASS Web Sept 2019	Batch Research & Analysis Sub-System	Benefits Data Capture		9/21/2019	1- Inception - Project Planning	2019 Q4	Program Enhancements	
					1- Inception - Project		Program	
DBF Angular 6 Migration GRAS FY20 Q2 Quarterly Maintenance	Common Batch Framework	Benefits Data Capture		3/21/2020	Planning 1- Inception - Project	2020 Q2	Enhancements Program	
Release GRAS FY20 Q3 Quarterly Maintenance	Guard Reserve Active Service Batch	Benefits Data Capture		3/21/2020	1- Inception - Project	2020 Q2	Enhancements Program	
Release PFT FY20 Q2 Quarterly Maintenance	Guard Reserve Active Service Batch Personnel/Finance Transfer Batch Driver	Benefits Data Capture		6/20/2020	Planning	2020 Q3	Enhancements	
Release	Application	Benefits Data Capture		3/21/2020	1- Inception - Project Planning	2020 Q2	Program Enhancements	
PFT FY20 Q3 Quarterly Maintenance Release	Personnel/Finance Transfer Batch Driver Application	Benefits Data Capture		6/20/2020	1- Inception - Project Planning	2020 Q3	Program Enhancements	
BRASS FY20 Q1 Quarterly Maintenance Release	Batch Research & Analysis Sub-System	Benefits Data Capture		12/14/2019	1- Inception - Project Planning	2020 Q1	Program Enhancements	
BRASS FY20 Q2 Quarterly Maintenance Release	Batch Research & Analysis Sub-System	Benefits Data Capture		3/21/2020	1- Inception - Project Planning	2020 Q2	Program Enhancements	
BRASS FY20 Q3 Quarterly Maintenance Release		Reputito Data Continu			1- Inception - Project		Program	
GRID FY20 Q1 Quarterly Maintenance	Batch Research & Analysis Sub-System	Benefits Data Capture		6/20/2020	Planning 1- Inception - Project	2020 Q3	Enhancements Program	
Release GRID FY20 Q2 Quarterly Maintenance	Guard Reserve Initial Duty Batch	Benefits Data Capture		12/14/2019	Planning 1- Inception - Project	2020 Q1	Enhancements Program	
Release GRID FY20 Q3 Quarterly Maintenance	Guard Reserve Initial Duty Batch	Benefits Data Capture		3/21/2020	Planning 1- Inception - Project	2020 Q2	Enhancements Program	
Release DBX FY20 Q2 Quarterly Maintenance	Guard Reserve Initial Duty Batch	Benefits Data Capture		6/20/2020	Planning 1- Inception - Project	2020 Q3	Enhancements	
Release	Database Extract	Benefits Data Capture		3/21/2020	Planning	2020 Q2	Program Enhancements	
					2 - Elaboration - Gathering		Program	
SSAEVS FY19 Q4 Maintenance Release SSAEVS FY20 Q2 Quarterly Maintenance	SSAEVS Batch	Benefits Data Capture		12/14/2019	Requirements 1- Inception - Project	2020 Q1	Enhancements Program	
Release MDC FY20 Q1 Quarterly Maintenance	SSAEVS Batch	Benefits Data Capture		3/21/2020	Planning 1- Inception - Project	2020 Q2	Enhancements	
Release	Medicare Server	Benefits Data Capture		12/14/2019	Planning	2020 Q1	Program Enhancements	
MDC FY20 Q2 Quarterly Maintenance Release	Medicare Server	Benefits Data Capture		3/21/2020	1- Inception - Project Planning	2020 Q2	Program Enhancements	
TEB Sponsor Merge	TEB Database	Education		8/31/2019	1- Inception - Project Planning	2019 Q4	Program Enhancements	Merge of Sponsor and Dependent records in TEB database
MGIB CH1606 Extract Update	MG B Extract	Education		10/31/2019	1- Inception - Project Planning	2020 Q1	Program	Correct MGIB extractg so that it is correalculating VA Paid in Fiscal Year Amount
MDC FY20 Q3 Quarterly Maintenance				6/20/2020	1- Inception - Project	2020 Q1	Program	
Release FIFO Processing Enhancement NTFYM-	Medicare Server	Benefits Data Capture		4-4	Planning 3 - Construction -		Enhancements	
443 HTTPS Changes NTFYD & Common	Enrollment Notifications Dental	Enro Iment Services		7/18/2019	Development 1- Inception - Project	2019 Q4	Efficiencies	Update to FIFO Processing NTFYD-183 Update from HTTP to HTTPS. Requires firewall change changes
NTFYD- 86	Enrollment Notifications Dental	Enro Iment Services		8/15/2019	Planning 1- Inception - Project	2019 Q4	Efficiencies	to how messages are sent certs.
Cyberhardening NTFYD-191	Enrollment Notifications Dental	Enro Iment Services		9/21/2019	Planning	2019 Q4	Efficiencies	Sonetype issues resolution.
Weblogic migration 11g to 12c	Fee Premium Interface	Enro Iment Fee/Premium		9/14/2019	1- Inception - Project Planning	2019 Q4	Cyber hardening	
Weblogic migration 11g to 12c	Premium Billing Service	Enro Iment Fee/Premium		9/14/2019	1- Inception - Project Planning	2019 Q4	Cyber hardening	
Weblogic migration 11g to 12c	Fee Waiver Entitlement Pega App	Enro Iment Fee/Premium		9/14/2019	1- Inception - Project Planning		Cyber hardening	
					1- Inception - Project			
Weblogic migration 11g to 12c	Maintain Premium Policy (MPP)	Enro Iment Fee/Premium Primary Care Manager		9/14/2019	Planning 1- Inception - Project	2019 Q4	Cyber hardening	
12c Migration T2017 DIMS defect 6000/PCMRA-629	PCM Reassignment Web Application	(PCM)		10/31/2019	Planning	2020 Q1	Cyber hardening	Cyber hardening
East Humana/ PCMRA/ CT/ DMIS ID number is not isted in the 'From DMIS'		Primary Care Manager			3 - Construction -			
column	PCM Reassignment Web Application	(PCM)		8/17/2019	Development	2019 Q4	Efficiencies	Efficiencies
12c Migration	PCM Research Web Application	Primary Care Manager (PCM)		10/31/2019	1- Inception - Project Planning	2020 Q1	Cyber hardening	12c migration
TEL MIGIBUON					1- Inception - Project			
System to System HTTPS	Civilian PCM Maintenance	Primary Care Manager (PCM)		10/19/2019	Planning	2020 01	Cyber hardening	12c migration

	(b)	(6)
Primary Care Manager	(~)	()
(PCM)		

March Marc				(b) (6)					
March Marc	Sustain to Sustain LITTES	Direct Care BCM Maintenance		(/ (- /	10/10/2010	1- Inception - Project	200001	Other bandaning	LITTEE
March Marc	NAACCR (June 30)	ACTUR Web Application	ACTUR		6/30/2020	· serring		Contractual	Annual report of ACTUR data to NAACCR
Comment	NCDB (6/1)	ACTUR Web Application	ACTUR		6/1/2020		2020 Q3	Contractual	
Comment	Quarterly Maintenance Release 3						2020 Q3		
Commonweal									
Comment		Enrollment Notifications Medical							
Common C									
Material Professor Service Material Profe									
Material Professor Service Material Profe			_						
March Marc	FY20 Quarterly Maintenance Release 2	Beneficiary Web Enrollment	Enro Iment Services		3/30/2020		2020 Q2	Efficiencies	
Control Cont	FY20 Quarterly Maintenance Release 3	Beneficiary Web Enrollment	Enro Iment Services		6/30/2020		2020 Q3	Efficiencies	
Mile	FY20 Quarterly Maintenance Release 2	Web DOES Application	Enro Iment Services		3/30/2020		2020 Q2	Efficiencies	
Mile									
Anthony	FY20 Quarterly Maintenance Release 3	Web DOES Application	Enro Iment Services		6/30/2020		2020 Q3	Efficiencies	
Applications Continue Conti	FY20 Quarterly Maintenance Release 2	Fee Premium Interface	Enro Iment Fee/Premium		3/30/2020		2020 Q2	Efficiencies	
Applications Continue Conti	EV20 Countary Maintenance Balance 3	Ena Bramium Interfera	Enro Imant Esa/Bramium		c/an/anan		2020.02	Contribution	
Control Cont	P120 Qualiterly Maintenance Needse 5	ree Fremum interace	Ento intent recyrientum		4-4		Zuzu Qs	Elidendes	
Profession Records Profess	Quarterly Maintenance Release 1	Fee Calculator	Enro Iment Fee/Premium		12/31/2019		2020 Q1	Efficiencies	
Common C	Quarterly Maintenance Release 3	Fee Calculator	Enro Iment Fee/Premium		6/30/2020		2020 Q3	Efficiencies	
Common C					andra bear			mark discount on	
Part	Quarterly Maintenance Release 1	Premium Billing Service	Enro iment Fee/Premium		1431/2019		2020 Q1	emciencies	
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DCS Port 443 - PK Change	GRAS W.S FFT W.S MCCI Weblogic 12c Migration CCEA Weblogic 12c Migration DCS Integrated Operational Dashboard (CO 19) X12 Weblogic 12c Migration DCS Weblogic 12c Migration CCDUTA Weblogic 12c Migration X12 Integrated Operational Dashboard (CO 19) AFP Weblogic 12c Migration CCDITA Weblogic 12c Migration TEB-BU W.S Release TEB Extract Application CCEA Port 80 to Port 443 - PKI Change	Guard Reserve Active Service Betch Personnel/Finance Transfer Betch Driver Application Health Care Coverage Inquiry JZEE Claims Coverage Eiglib fity Agent DEERS Claims Service X12 Web Application DEERS Claims Service CCD Update Agent Web Application X12 Web Application X12 Web Application CCD Totals Inquiry Agent (TIA) Web Application Transfer or Education Benefits BBS Uti ity Transfer or Post 911 Extract Claims Coverage Eiglib fity Agent	Benefits Data Capture Benefits Data Capture Bilg b liky/Claims		9/23/2019 9/23/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 8/17/2019 12/21/2019 12/21/2019 12/21/2019	Development 3 - Construction Development 2 - Babonstein Gathering Requirement Requirement 3 - Construction Development 3 - Construction Development 3 - Construction Development 3 - Construction Development 3 - Construction Gathering Cathering 5 - Construction Development 1 - Inception 2 - Construction 3 - Construction Development Developmen	2019 Q4	Oper hardering Oper hardering Directive Directive Contractual Directive Directive Directive Directive Directive Experiments Directive Experiments Experiments Experiments Experiments Experiments Experiments Experiments	Migrate application to Oracle WebLogic 12C Migrate application to Oracle WebLogic 12C Migrate to Weblogic 12c Migrate to Weblogic 12c Migrate to Weblogic 12c Implement code for IOO integration Migrate to Weblogic 12c Implement code for IOO integration Migrate to Weblogic 12c Implement code for IOO integration Migrate to Weblogic 12c Implement code for IOO integration Migrate to Weblogic 12c JINA Backlog Automation of manual TEB extract pull Modify application to accommodate both Port 80 - HHTP and Port 433 - HHTP ION Modify application to accommodate both Port 80 - HHTP and Port 433 - HHTP ION Modify application to accommodate both Port 80 - HHTP and Port 433 - HHTP ION Modify application to accommodate both Port 80 - HHTP and Port 433 - HHTP ION Modify application to accommodate both Port 80 - HHTP and Port 433 - HHTP ION Modify application to accommodate both Port 80 - HHTP and Port 433 - HHTP ION Modify application to accommodate both Port 80 - HHTP and Port 433 - HHTP ION
3 - Construction - Modify application to accommodate both Port 80 - HHTP and X12 Port 30 to Port 443 - PRI Change X12 Port 30 to Port 443 - PRI Change X12 Web Application Elig b (it)/(Claims 9/21/2019 Bereston Report 443 - HHTP PRI () 3 - Construction - Development 3 - Construction - Port 443 - HHTP PRI () 3 - Construction - Port 443 - HHTP PRI () 3 - Construction - Port 443 - HHTP PRI () 4 - Construction - Port 443 - HHTP PRI () 8 - Construction - Port 443 - HHTP PRI () 8 - Construction - Port 443 - HHTP PRI () 8 - Construction - Port 443 - HHTP PRI () 8 - Construction - Port 443 - HHTP PRI () 8 - Construction - Port 443 - HHTP PRI () 8 - Construction - Port 443 - HHTP PRI () 9/21/2019 Pert 443 - HHTP PRI () 8 - Construction - Port 443 - HHTP PRI () 8 - Construction - Port 443 - HHTP PRI () 8 - Construction - Port 443 - HHTP PRI () 9/21/2019 Press of Part 443 - HHTP	GRAG W.LS FFT W.LS MCCI Weblogic 12c Migration CCEA Weblogic 12c Migration DCS Integrated Operational Dashboard (CO 19) X12 Weblogic 12c Migration DCS Weblogic 12c Migration CCDUTA Weblogic 12c Migration X12 Integrated Operational Dashboard (CO 19) AFP Weblogic 12c Migration CCDITA Weblogic 12c Migration TEB-BUTA FOR SOLUTION OF THE MIGRATION TEB-BUTA FOR SOLUTION OF THE SOLUTION OF	Guard Reserve Active Service Batch Personnel/Finance Transfer Batch Driver Application Health Care Coverage Inquiry JZEE Claims Coverage Eiglb (ity Agent DEERS Claims Service X12 Web Application DEERS Claims Service CCD Update Agent Web Application X12 Web Application CCD Totals Inquiry Agent (TIA) Web Application Transfer of Education Benefits BBS Uti ity Transfer of Fost 911 Extract Claims Coverage Eiglb (ity Agent CCD Update Agent Web Application CCD Totals Inquiry Agent (TIA) Web Colored Post 911 Extract Claims Coverage Eiglb (ity Agent CCD Update Agent Web Application CCD Update Agent (TIA) Web CCD Update Agent (TIA) Web	Benefits Data Capture Benefits Data Capture Bilg b litty/Claims		9/23/2019 9/23/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 8/17/2019 12/21/2019 12/21/2019 12/21/2019 9/21/2019	Development 3 - Construction Development 2 - Babonstein Gathering Requirements Requirements 3 - Construction Development 3 - Construction Development 3 - Construction Development 3 - Construction Development 3 - Construction Gathering Requirements 3 - Construction Development 1 - Inception - Project Planning 1 - Incorption - Project Planning 3 - Construction Development	2019 Q4	Cyber hardering Cyber hardering Directive Contractual Contractual Directive Contractual Directive Contractual Directive Contractual Directive Contractual Contractual Contractual Contractual Contract	Migrate application to Oracle WebLogic 12C Migrate application to Oracle WebLogic 12C Migrate to Weblogic 12c Migrate to Weblogic 12c Migrate to Weblogic 12c Implement code for IOO integration Migrate to Weblogic 12c Implement code for IOO integration Migrate to Weblogic 12c Implement code for IOO integration Migrate to Weblogic 12c Implement code for IOO integration Migrate to Weblogic 12c IIRA Backlog Automation of manual TEB extract pull Modify application to accommodate both Port 80 - H-HTP and Port 443 - HTTP [MI] Modify application to accommodate both Port 80 - H-HTP and Port 443 - HTTP [MI] Modify application to accommodate both Port 80 - H-HTP and Port 443 - HTTP [MI] Modify application to accommodate both Port 80 - H-HTP and Port 443 - HTTP [MI] Modify application to accommodate both Port 80 - H-HTP and Port 443 - HTTP [MI]
CDM Manager Weblogic 12c Migration Fee Manager Weblogic 12c Migration Fee Manager Web Service Weblogic 12c Fee Manager Web	GRAS W.LS FFT W.LS MCCI Weblogic 12c Migration CCEA Weblogic 12c Migration DCS Integrated Operational Dashboard (CO 19) X12 Weblogic 12c Migration DCS Weblogic 12c Migration CCDUTA Weblogic 12c Migration X21 Integrated Operational Dashboard (CO 19) AFP Weblogic 12c Migration CCDUTA Weblogic 12c Migration TEB-BUT Meblogic 12c Migration TEB-BUT Meblogic 12c Migration TEB-BUT MS Release TEB Extract Application CCEA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change	Guard Reserve Active Service Batch Personnel/Finance Transfer Batch Driver Application Health Care Coverage Inquiry JZEE Claims Coverage Eiglb lity Agent DEERS Claims Service X12 Web Application DEERS Claims Service CCD Update Agent Web Application X12 Web Application CCD Totals Inquiry Agent (TIA) Web Application Transfer of Education Benefits BBS Uti ity Transfer of Education Benefits RBS Uti ity Transfer of Post 911 Extract Claims Coverage Eiglb lity Agent CCD Update Agent Web Application CCD Totals Inquiry Agent (TIA) Web Application CCD Update Agent Web Application CCD Update Agent Web Application CCD Totals Inquiry Agent (TIA) Web Application	Benefits Data Capture Benefits Data Capture Benefits Data Capture Bilg b litty/Claims Bild b litty/Claims Bild b litty/Claims Bild b litty/Claims Bild b litty/Claims Bilg b litty/Claims		9/23/2019 9/23/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 2/17/2019 12/21/2019 12/21/2019 12/21/2019 13/31/2020 9/21/2019 9/21/2019	Development 2. Baboration Services Services	2019 Q4	Cyber hardening Cyber hardening Directive Directive Contractual Directive Directive Directive Directive Directive Directive Directive Directive Contractual Directive Directive Contractual Directive	Migrate application to Oracle WebLogic 12C Migrate application to Oracle WebLogic 12C Migrate to Weblogic 12c Migrate to Weblogic 12c Implement code for IOD integration Migrate to Weblogic 12c Migrate to Weblogic 12
CODM Manager Web Service Weblogic 12c Migration CD Manager Web Service Weblogic 12c Fee Manager Web Service Weblogic 12c Migration Protect Caims Petitologic 12c Migration milconnect - Claims Milconnect - Claims Self, p 8ry/Caims	GRAS W.LS FFT W.LS MCCI Weblogic 12c Migration CCEA Weblogic 12c Migration CCEA Weblogic 12c Migration DCS Integrated Operational Dashboard (CO 19) X12 Weblogic 12c Migration CCDUTA Weblogic 12c Migration CCDUTA Weblogic 12c Migration X21 Integrated Operational Dashboard (CO 19) AFP Weblogic 12c Migration CCDITA Weblogic 12c Migration TEB-BUTA Weblogic 12c Migration TEB-BUTA POT BOTO POT 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDITA Port 80 to Port 443 - PKI Change CCDITA Port 80 to Port 443 - PKI Change CCDITA Port 80 to Port 443 - PKI Change CCDITA Port 80 to Port 443 - PKI Change CCDITA Port 80 to Port 443 - PKI Change	Guard Reserve Active Service Batch Personnel/Finance Transfer Batch Driver Application Health Care Coverage Inquiry JZEE Claims Coverage Eiglis fity Agent DEERS Claims Service X12 Web Application DEERS Claims Service CCD Update Agent Web Application X12 Web Application CCD Totals Inquiry Agent (TIA) Web Application Transfer of Education Benefits BBS Util ity Transfer of Fost 911 Extract Claims Coverage Eiglis itiy Agent CCD Totals Inquiry Agent (TIA) Web Application	Benefits Data Capture Benefits Data Capture Benefits Data Capture Bilg b litty/Claims		9/23/2019 9/23/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 8/17/2019 12/21/2019 12/21/2019 12/21/2019 9/21/2019 9/21/2019	Development 2 - Baboration Services Service	2019 Q4	Oper hardening Oper hardening Oirective Oirect	Migrate application to Oracle WebLogic 12C Migrate application to Oracle WebLogic 12C Migrate to Weblogic 12c Migrate to Weblogic 12c Migrate to Weblogic 12c Implement code for IOO integration Migrate to Weblogic 12c Migrate 1 Meblogic 12c Migrate
Migration Pee Manager Web Service Elig b (hy/Calims 9/12/2019 Development 2019-04 Directive Migrate to Weblogic 12c	GRAS W.LS FFT W.LS MCCI Weblogic 12c Migration CCEA Weblogic 12c Migration CCEA Weblogic 12c Migration DCS Integrated Operational Dashboard (CO 19) X12 Weblogic 12c Migration CCDUTA Weblogic 12c Migration CCDUTA Weblogic 12c Migration X21 Integrated Operational Dashboard (CO 19) AFP Weblogic 12c Migration CCDITA Weblogic 12c Migration TEB-BUTA Weblogic 12c Migration TEB-BUTA POT BOTO POT 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDITA Port 80 to Port 443 - PKI Change CCDITA Port 80 to Port 443 - PKI Change CCDITA Port 80 to Port 443 - PKI Change CCDITA Port 80 to Port 443 - PKI Change CCDITA Port 80 to Port 443 - PKI Change	Guard Reserve Active Service Batch Personnel/Finance Transfer Batch Driver Application Health Care Coverage Inquiry JZEE Claims Coverage Eiglis fity Agent DEERS Claims Service X12 Web Application DEERS Claims Service CCD Update Agent Web Application X12 Web Application CCD Totals Inquiry Agent (TIA) Web Application Transfer of Education Benefits BBS Util ity Transfer of Fost 911 Extract Claims Coverage Eiglis itiy Agent CCD Totals Inquiry Agent (TIA) Web Application	Benefits Data Capture Benefits Data Capture Benefits Data Capture Bilg b litty/Claims		9/23/2019 9/23/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 8/17/2019 12/21/2019 12/21/2019 12/21/2019 9/21/2019 9/21/2019	Development 3 - Construction Development 2 - Bisboration Development 2 - Bisboration Gesthering Requirements 3 - Construction Development 3 - Construction Development 3 - Construction Development 3 - Construction Development 3 - Construction Beguirements 3 - Construction Development 1 - Inception 1 - Construction Development 3 - Construction 3 - Construction Development 3 - Construction 3 - C	2019 Q4	Oper hardening Oper hardening Oirective Oirect	Migrate application to Oracle WebLogic 12C Migrate application to Oracle WebLogic 12C Migrate to Weblogic 12c Migrate to Weblogic 12c Migrate to Weblogic 12c Implement code for IOO integration Migrate to Weblogic 12c Migrate 1 Meblogic 12c Migrate
1- Inception - Project 1- Inception - Ince	GRAS W.S. PET WLS HCCI Weblogic 12c Migration CCEA Weblogic 12c Migration DCS Integrated Operational Dashboard (CD 10) X12 Weblogic 12c Migration DCS Weblogic 12c Migration CCOUTA Weblogic 12c Migration CCOUTA Weblogic 12c Migration X12 Integrated Operational Dashboard (CD 10) AFP Weblogic 12c Migration TEB-8U WLS Release TEB-8U WLS Release TEB-8U TEB Extract Application CCEA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCE Port 80 to Port 443 - PKI Change CCE Port 80 to Port 443 - PKI Change CCE Port 80 to Port 443 - PKI Change CCE Port 80 to Port 443 - PKI Change CCE Port 80 to Port 443 - PKI Change CCE Port 80 to Port 443 - PKI Change	Guard Reserve Active Service Batch Personnel/Finance Transfer Batch Driver Application Health Care Coverage Inquiry JZEE Claims Coverage Eiglip Sity Agent DEERS Claims Service X12 Web Application DEERS Claims Service CCD Update Agent Web Application X12 Web Application AFIP Web Application CCD Totals Inquiry Agent (TIA) Web Application Transfer of Education Benefits BBS Uti ity Transfer of Education Benefits BBS Uti ity Transfer of Foot 911 Extract Claims Coverage Eiglip Sity Agent CCD Totals Inquiry Agent (TIA) Web Application CCD Totals Inquiry Agent (TIA) Web Application DEERS Claims Service X12 Web Application	Benefits Data Capture Benefits Data Capture Benefits Data Capture Bilg b litty/Claims		9/23/2019 9/23/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 8/17/2019 12/21/2019 12/21/2019 12/21/2019 9/21/2019 9/21/2019 9/21/2019	Development 3 - Construction Development 2 - Baboration Development 2 - Baboration Development 3 - Construction Bequirements 3 - Construction Development 1 - Inception 1 - Development 3 - Construction Development 3 - Construction 3 - Construction Development 3 - Construction 3 - Construction Development 3 - Construction 3 - Cons	2019 Q4	Cyber hardening Cyber hardening Directive Directive Contractual Directive Directive Directive Contractual Directive Directive Directive Contractual Contractual Directive Contractual Contract	Migrate application to Oracle WebLogic 12C Migrate application to Oracle WebLogic 12C Migrate to Weblogic 12c Migrate to Weblogic 12c Implement code for IOD integration Migrate to Weblogic 12c Migrate to Weblogic 12
Particle HCC Westlegic 12c Migration Micronnect - Claims Bit p Bit/Claims 1/20/2020 Planning 2020 Q2 Directive Migrate to Westlegic 12c Migration Update Annual Debut date and CATOP Planning 2020 Q2 Directive Migrate to Westlegic 12c Migrate 10c	GRAG WLS FFT WLS MCCI Weblogic 12c Migration CCEA Weblogic 12c Migration DCS Integrated Operational Dashboard (CO 18) X12 Weblogic 12c Migration DCS Weblogic 12c Migration CCDUTA Weblogic 12c Migration X12 Integrated Operational Dashboard (CO 19) AFP Weblogic 12c Migration CCDUTA Weblogic 12c Migration TEB BU WLS Release TEB Extract Application CCEA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change	Guard Reserve Active Service Batch Personnel/Finance Transfer Batch Driver Application Health Care Coverage Inquiry JZEE Claims Coverage Eligib fity Agent DEERS Claims Service X12 Web Application DEERS Claims Service CCD Update Agent Web Application X12 Web Application CCD Totals Inquiry Agent (TIA) Web Application Transfer of Education Benefits BBS Uti iny Transfer of Fost 911 Extract Claims Coverage Eligib itly Agent CCD Totals Inquiry Agent (TIA) Web Application CCD Totals Inquiry Agent (TIA) Web Application CCD Totals Inquiry Agent (TIA) Web Application DEERS Claims Service X12 Web Application CCD Totals Inquiry Agent (TIA) Web Application CCD Totals Inquiry Agent (TIA) Web Application CCD Totals Inquiry Agent (TIA) Web Application CCD Manager	Benefits Data Capture Benefits Data Capture Benefits Data Capture Bilg b litty/Claims		9/23/2019 9/23/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 8/17/2019 8/17/2019 12/21/2019 12/21/2019 9/21/2019 9/21/2019 9/21/2019 9/21/2019	Development 2. Baboration 3. Construction 3. Construction 3. Construction 4. Construction 5. Construction 6. Construct	2019 Q4	Cyber hardening Cyber hardening Directive Directive Contractual Directive Directive Directive Contractual Directive Directive Directive Contractual Directive Directive Contractual Directive Directive Directive Directive Cyber hardening Cyber hardening Cyber hardening Cyber hardening Directive	Migrate application to Oracle WebLogic 12C Migrate application to Oracle WebLogic 12C Migrate to Weblogic 12c Migrate to Weblogic 12c Implement code for IOD integration Migrate to Weblogic 12c
Partiet Pr20 Q1 Maintenance Release Releas	GRAG WLS FFT WLS HCCI Weblogic 12c Migration CCEA Weblogic 12c Migration DCS Integrated Operational Dashboard (CO 18) X12 Weblogic 12c Migration DCS Weblogic 12c Migration CCDUTA Weblogic 12c Migration X12 Integrated Operational Dashboard (CO 19) AFP Weblogic 12c Migration CCDUTA Weblogic 12c Migration TEB BU WLS Release TEB Extract Application CCEA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change	Guard Reserve Active Service Batch Personnel/Finance Transfer Batch Driver Application Heath Care Coverage Inquiry JZEE Claims Coverage Eiglis fity Agent DEERS Claims Service X12 Web Application DEERS Claims Service CCD Update Agent Web Application X12 Web Application AFIP Web Application CCD Totals Inquiry Agent (TIA) Web Application Transfer of Education Benefits BBS Uti ity Transfer of Education Benefits BBS Uti ity Transfer of Foot 911 Estract Caims Coverage Eiglis fity Agent CCD Totals Inquiry Agent (TIA) Web Application DEERS Claims Service X12 Web Application CCD Manager Fee Manager Web Service	Benefits Data Capture Benefits Data Capture Benefits Data Capture Bilg b lity/Claims		9/23/2019 9/23/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 8/17/2019 8/17/2019 12/21/2019 12/21/2019 9/21/2019 9/21/2019 9/21/2019 9/21/2019 9/21/2019 9/21/2019 9/21/2019	Development 2. Baboration Services Services	2019 Q4	Cyber hardening Directive Directive Contractual Directive	Migrate application to Oracle WebLogic 12C Migrate application to Oracle WebLogic 12C Migrate to Weblogic 12c
Update Annual Deduct bites and CATCLP Requirements COD Fee Web Bit b lifty/Claims 12/30/2019 2000 QL Efficiencies Maintenance Release, //IRA Backlog AFP Web Application Bit b lifty/Claims 12/30/2019 2000 QL Efficiencies Maintenance Release, //IRA Backlog Efficiencies Efficiencies Maintenance Release, //IRA Backlog Efficiencies Efficienc	GRAG WLS FFT WLS HCCI Weblogic 12c Migration CCEA Weblogic 12c Migration DCS Integrated Operational Dashboard (CO 18) X12 Weblogic 12c Migration DCS Weblogic 12c Migration CCDUTA Weblogic 12c Migration X12 Integrated Operational Dashboard (CO 19) AFP Weblogic 12c Migration CCDUTA Weblogic 12c Migration TEB BU WLS Release TEB Extract Application CCEA Port 80 to Port 443 - PKI Change CCDUTA Port 80 to Port 443 - PKI Change	Guard Reserve Active Service Batch Personnel/Finance Transfer Batch Driver Application Heath Care Coverage Inquiry JZEE Claims Coverage Eiglis fity Agent DEERS Claims Service X12 Web Application DEERS Claims Service CCD Update Agent Web Application X12 Web Application AFIP Web Application CCD Totals Inquiry Agent (TIA) Web Application Transfer of Education Benefits BBS Uti ity Transfer of Education Benefits BBS Uti ity Transfer of Foot 911 Estract Caims Coverage Eiglis fity Agent CCD Totals Inquiry Agent (TIA) Web Application DEERS Claims Service X12 Web Application CCD Manager Fee Manager Web Service	Benefits Data Capture Benefits Data Capture Benefits Data Capture Bilg b lity/Claims		9/23/2019 9/23/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 7/20/2019 8/17/2019 8/17/2019 12/21/2019 12/21/2019 9/21/2019 9/21/2019 9/21/2019 9/21/2019 9/21/2019 9/21/2019 9/21/2019	Development 3 - Construction Development 2 - Bibboration Gathering Requirement Requirement 3 - Construction Development 3 - Construction Development 3 - Construction Development 3 - Construction Development 3 - Construction Gathering Requirements 3 - Construction Development 1 - Inception 1 - Development 3 - Construction Development 3 - Construction Development 3 - Construction 3 - Construction Development 3 - Construction Development 3 - Construction 3 - Construction 3 - Construction 3 - Construction Development 3 - Construction 3 - Construction 3 - Construction Development 1 - Inception - Project Pitanning 1 - Inception - Project Pitanning 1 - Inception - Project Pitanning 1 - Interplien - Project Pitanning 1 - Int	2019 Q4	Cyber hardening Directive Directive Contractual Directive	Migrate application to Oracle WebLogic 12C Migrate application to Oracle WebLogic 12C Migrate to Weblogic 12c
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REACA PY20 G2 Quarterly Release RES Affordable Care Act Reporting Affordable Care Act (AC 1/1/3/2019 2000 Q1 Legislative	Maintenance Release CUF Person Association Pr20 Q2 Quarterly Release CUF Incap Portlet FY20 Q2 Quarterly Release CUF Incap Portlet FY20 Q3 Quarterly Release Event Scheduler FY2020 Q1 Maintenance Release	CHAMP VA Batch CUF Processor - Person Association CUF Processor - Incap Portiet milConnect - Person Association e Event Scheduler	Benefits and Entitlemen Virtual Lifetime Electron Records (VLER) Benefits and Entitlemen Benefits and Entitlemen Benefits and Entitlemen Infrastructure		12/31/2019 12/31/2019 3/31/2020 3/31/2020 6/30/2020 12/31/2019	2020 Q1 2020 Q1 2020 Q2 2020 Q2 2020 Q3 2020 Q1	Efficiencies Efficiencies Efficiencies Efficiencies Efficiencies	JIINA Bocklog JIINA Bocklog JIINA Bocklog JIINA Bocklog JIINA Bocklog
Amual IRSACA mork run	Maintenance Release LUF Person Association P120 Q2 Quarterly Release CUF Incap Portice P120 Q2 Quarterly Release CUF Incap Portice P120 Q3 Quarterly Release Event Scheduler P12020 Q1 Maintenance Release Opportunent Address Update P120 Q3 Quarterly Release	CHAMP VA Batch CUF Processor - Person Association CUF Processor - Image Portiset milConnect - Person Association e Event Scheduler Address Update	Benefits and Entitlemen Virtual Lifetime Electron Records (VLBR) Benefits and Entitlemen Benefits and Entitlemen Infrastructure Beneficiary Contact		12/31/2019 12/31/2019 3/31/2020 3/31/2020 6/30/2020 12/31/2019 6/30/2020	2020 Q1 2020 Q1 2020 Q2 2020 Q2 2020 Q2 2020 Q3 2020 Q1 2020 Q3	Efficiencies Efficiencies Efficiencies Efficiencies Efficiencies Efficiencies	JIINA Bocklog
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Oth Web P120 Q3 Quarterly Release OH Web P120 Q3 Quarterly Release OH Parser OHP Parser P120 Q2 Quarterly Release OH Parser OHP Parser P120 Q2 Quarterly Release Standard Insurance Table Web Server OHP Parser P120 Q2 Quarterly Release MiConnect - OH OHP Parser P120 Q2 Quarterly Release MiConnect - OH OHP Parser P120 Q2 Quarterly Release MiConnect - OH OHP Parser P120 Q2 Quarterly Release MiConnect - OH OHP Parser P120 Q2 Quarterly Release MiConnect - OH OHP Parser P120 Q2 Quarterly Release MiConnect - OH OHP Parser P120 Q2 Quarterly Release MiConnect - OH OHP Parser P120 Q3 Quarterly Release MiConnect - OHP Parser P120 Q3 Quarterly Release MiConnect - OHP Parser P120 Q3 Quarterly Release MiConnect - OHP P120 Q3 Quarterly Release MiConnect - Seneticary Seneticary Release MiConnect - Seneticary Seneticary Release MiConnect - Seneticary Seneticary Seneticary Release MiConnect - Seneticary Seneticary Seneticary Release MiConnect - Seneticary Seneticary Seneticary Seneticary Release MiConnect - Seneticary S	Maintenance Release LUF Person Association P120 Q2 Quarterly Release ULF Incap Portice P120 Q2 Quarterly Release LUF Incap Portice P120 Q3 Quarterly Release Event Scheduler P12020 Q1 Maintenance Release Deptonment Address Update P120 Q3 Quarterly Release MEC P120 Q3 Quarterly Release IRSACA P120 Q3 Quarterly Release Annual IRSACA mock run	CHAMP VA Batch CUF Processor - Person Association CUF Processor - Incap Portict milconnect - Person Association e Event Scheduler Address Update Minimum Essential Coverage IRS Affordable Care Act Reporting IRS Affordable Care Act Reporting IRS Affordable Care Act Reporting	Benefits and Entitlemen Virtual Lifetime Electron Records (VLER) Benefits and Entitlemen Benefits and Entitlemen Benefits and Entitlemen Infrastructure Beneficiary Contact Affordable Care Act [AC Affordable Care Act [AC Affordable Care Act [AC Cher Health Insurance (One)		12/31/2019 12/31/2019 3/31/2020 3/31/2020 6/30/2020 12/31/2029 6/30/2020 6/30/2020 11/13/2019 11/13/2019 11/13/2019	2020 Q1 2020 Q2 2020 Q2 2020 Q2 2020 Q3 2020 Q1 2020 Q3 2020 Q3 2020 Q3 2020 Q3 2020 Q3	Efficiencies Efficiencies Efficiencies Efficiencies Efficiencies Efficiencies Efficiencies Efficiencies Efficiencies Legislative Legislative	JIINA BROKING
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MIDR F119 Q4 Quarterly Minor Release Multiple identity Resolution System (MIDR) Patient Identity 10/31/2019 2020 Q1 Efficiencies JIRA Backlog	Maintenance Release LUF PETSON ASSOCIATION PROVIDED TO A CULT PETSON ASSOCIATION ASSOCIATION PROVIDED TO A CULT PETSON ASSOCIATION PROVIDED TO A C	CHAMP VA Batch CUF Processor - Person Association CUF Processor - Person Association CUF Processor - Incap Porticet milConnect - Person Association Event Scheduler Address Update Minimum Essential Coverage IRS Affordable Care Act Reporting IRS Affordable Care Act Reporting IRS Affordable Care Act Reporting OH Web CHE Web CHE Web CHE Web CHE Web CHE Web CONE Web CONE Web CONE OF CONTROLL Correspondence Tollie Correspondence Common Correspondence Common Correspondence - Benefits Coverspondence milConnect - Benefits Coverspondence milConnect - Benefits Coverspondence milConnect - Benefits Coverspondence	Benefits and Entitlemen Virtual Lifetime Electron Records (VLER) Benefits and Entitlemen Benefits and Entitlemen Benefits and Entitlemen Benefits and Entitlemen Infrastructure Benefics and Entitlemen Infrastructure Beneficiery Contact Affordable Care Act [AC Affordable Care Act [AC Affordable Care Act [AC Cher Health Insurance [ONe] Cother Health Insurance [ONe] C		12/31/2019 12/31/2019 3/31/2020 3/31/2020 4/30/2020 12/31/2019 4/30/2020 4/30/2020 11/31/2019 1/1/2020 12/31/2019 3/31/2020 3/31/2020 3/31/2020 12/31/2019 3/31/2020 12/31/2019 3/31/2020 12/31/2019 3/31/2020 12/31/2019 3/31/2020 12/31/2019 3/31/2020 4/30/2020 12/31/2019 3/31/2020 4/31/2020 4/31/2020 4/31/2020 4/31/2020 4/31/2020 4/31/2020 4/31/2020 12/31/2019 3/31/2020 4/31/2020	2020 Q1 2020 Q2 2020 Q2 2020 Q3	Efficiencies	JIRA Bocklog
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			/b \ /C \	ı			
	Multiple Identity Resolution System (MIDR)	Patient Identity	(D) (b)	12/31/2019	2020 01	Efficiencies	JIRA Backlog
		•		-4-4			"
MIDR FY20 Q1 Quarterly Minor Release	Multiple Identity Resolution System (MIDR)	Patient Identity		1/31/2020	2020 Q2	Efficiencies	JIRA Backlog
MIDR FY20 Q2 Quarterly Major Release	Multiple Identity Resolution System (MIDR)	Patient Identity		3/31/2020	2020 Q2	Efficiencies	JIRA Backlog
MIDR FY20 Q2 Quarterly Minor Release	Multiple Identity Resolution System (MIDR)	Patient Identity		4/30/2020	2020 Q3	Efficiencies	JIRA Backlog
MIDR FY20 Q3 Quarterly Major Release	Multiple Identity Resolution System (MIDR)	Patient Identity		6/30/2020	2020 Q3	Efficiencies	JIRA Backlog
Notification Dental WLS12C Migration	Enrollment Notifications Dental	Enro Iment Services		8/15/2019	2019 Q4	Efficiencies	WLS12C Migration
FY19 Quarterly Maintenance Release 4	Enrollment Notifications Medical	Enro Iment Services		9/30/2019	2019 Q4	Efficiencies	JIRA Backloe
							"
FY20 Quarterly Maintenance Release 1	Enrollment Notifications Medical	Enro Iment Services		12/31/2019	2020 Q1	Efficiencies	JIRA Backlog
FY19 Quarterly Maintenance Release 4	Enrollment Notifications Dental	Enro Iment Services		9/30/2019	2019 Q4	Efficiencies	JIRA Backlog
FY20 Quarterly Maintenance Release 1	Enrollment Notifications Dental	Enro Iment Services		12/31/2019	2020 Q1	Efficiencies	JIRA Backlog
FY20 Quarterly Maintenance Release 1	Web DOES Application	Enro Iment Services		12/31/2019	2020 Q1	Efficiencies	
FY19 Quarterly Maintenance Release 4	Web DOES Application	Enro Iment Services		9/30/2019	2019 Q4	Efficiencies	
FY19 Quarterly Maintenance Release 4	Civilian PCM Maintenance	Primary Care Manager (PCM)		9/30/2019	2019 Q4	Efficiencies	
FY20 Quarterly Maintenance Release 1	Civilian PCM Maintenance	Primary Care Manager (PCM)		12/31/2019	2020 Q1	Efficiencies	
		Primary Care Manager					
FY19 Quarterly Maintenance Release 4	Direct Care PCM Maintenance	(PCM) Primary Care Manager		9/30/2019	2019 Q4	Efficiencies	
FY20 Quarterly Maintenance Release 1	Direct Care PCM Maintenance	(PCM) Primary Care Manager		12/31/2019	2020 Q1	Efficiencies	
Software/mapping upgrade	geocodebatch	(PCM) Primary Care Manager		6/30/2020	2020 Q3		
FY20 Quarterly Maintenance Release 1	PCM Reassignment Web Application	(PCM)		12/31/2019	2020 Q1	Efficiencies	
FY19 Quarterly Maintenance Release 4	PCM Reassignment Web Application	Primary Care Manager (PCM)		9/30/2019	2019 Q4	Efficiencies	
FY20 Quarterly Maintenance Release 1	PCM Research Web Application	Primary Care Manager (PCM)		12/31/2019	2020 Q1	Efficiencies	
	PCM Research Web Application	Primary Care Manager (PCM)		9/30/2019	2019.04	Pfficiencies	
				4-4			
FY19 Quarterly Maintenance Release 4 WLS12C Migration	Fee Premium Interface milConnect - Education Benefits	Enro Iment Fee/Premiu Education		9/30/2019 12/21/2019	2019 Q4 2020 Q1	Efficiencies	
Conso idate NAL into EDS	Eligibility and Demographic Service	Elig b lity/Claims		6/30/2020	2020 Q3		
(CD 10)	Claims Coverage Eligib lity Agent	Elig b lity/Claims		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
(CD Integrated Operational Dashboard (CD 10)	CCD Update Agent Web Application	Elig b lity/Claims		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
CCD Integrated Operational Dashboard (CD 10)	CCD Totals Inquiry Agent (TIA) Web Application	Elig b lity/Claims		12/31/2019	2020.01	Contractual	Implement code for IOD integration
Notifications Integrated Operational	Enrollment Notifications Dental					Contractual	· · · · · · · · · · · · · · · · · · ·
Dashboard (CO 10) Notifications Integrated Operational		Enro Iment Services		12/31/2019	2020 Q1		Implement code for IOD integration
Dashboard (CO 10) Premiums Integrated Operational	Enrollment Notifications Medical	Enro Iment Services		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
Dashboard (CO 10) Premiums Integrated Operational	Fee Premium Interface	Enro Iment Fee/Premiu		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
Dashboard (CO 10)	Premium Billing Service	Enro Iment Fee/Premiu		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
Maintain Enrollments Integrated Operational Dashboard (CO 10)	Maintain Enrollments Pega App	Enro Iment Services		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
BNEUG Integrated Operational Dashboard (CO 10)	HCBnfBenE ig Pega App	Benefits and Entitleme		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
DrvBnf Integrated Operational Dashboard (CD 10)		Benefits and Entitleme		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
ESRI Integrated Operational Dashboard		Primary Care Manager					
(CO 10) DOES Integrated Operational Dashboard	geocodebatch	(PCM)		12/31/2019	2020 Q1	Contractual	Implement code for IOD integration
(CO 10) BWE Integrated Operational Dashboard	Web DOES Application	Enro Iment Services		9/30/2019	2019 Q4	Contractual	Implement code for IOD integration
(CO 10)	Beneficiary Web Enrollment	Enro Iment Services		9/30/2019	2019 Q4	Contractual	Implement code for IOD integration
GIQD Integrated Operational Dashboard (CO 10)	General Inquiry of DEERS	Elig b lity/Claims		9/30/2019	2019 Q4	Contractual	Implement code for IOD integration
CCD Fee Integrated Operational Dashboard (CO 10)	CCD Fee Web	Elig b lity/Claims		9/30/2019	2019 Q4	Contractual	Implement code for IOD integration
PCM Integrated Operational Dashboard (CO 10)	PCM Research Web Application	Primary Care Manager (PCM)		9/30/2019	2019 Q4	Contractual	Implement code for IOD integration
PCM Integrated Operational Dashboard		Primary Care Manager		444			
(CO 10)	PCM Reassignment Web Application	(PCM)		9/30/2019	2019 Q4	Contractual	Implement code for IOD integration

Count of Project Name Row Labels	Column Labels Q1 FY2019	Q2 FY	2019	Q3 FY2019	Q4 FY2019	Grand Total
NTS		1	1	1	1	4
ETAS		1	1	1	1	4
Grand Total		2	2	2	2	8

Product	Project Name	Small/ Med	Est Prod Rel	Scope Sumn
NTS	Cyber Hardening	Large	Q1	Primarily
	Remediation	. 0 -		Cyber
	Kemediation			Hardening
				Remediation
				; Struts-
				Angular
				Migration
NTS	Cyber Hardening	Large	Q2	Cubor
	Remediation			Cyber
				Hardening Remediation
				; Struts-
				Angular
				Migration JIRA
NTS	Capbility	Med	Q3	-
	Enhancements			Enhanceme
				nts JIRA
NTS	Capbility	Med	Q4	Enhanceme
	Enhancements			
				nts
ETAS	Quarterly Release	Large	Q1	Cyber
				Hardening
				Remediation
				; Struts-
				Angular
				Migration
ETAS	Quarterly Release	Large	Q2	Primarny
217.5	Quarterly Neicuse	Large	QZ	Cyber
				Hardening
				Remediation
				; Struts-
				Angular
				Migration
ETAS	Quarterly Release	Small	Q3	JIRA
	,			Enhanceme
				nts
ETAS	Quarterly Release	Small	Q4	JIRA
	•			Enhanceme
				nts

		Est # Prod		
		Releases/	Estimated FTE Labor	
Product	Project Name	Yr	Category & Hours	Scope Summary
			SW Dev Mid - QA Mid -	Migrate from Weblogic 11g to WebLogic 12c. Apply Technology refresh on RAPIDS dependent components (Java, ActivClient middleware, PDF form viewer, etc.) Support backlogged JIRA maintenance tasks and minor
RAPIDS	RAPIDS Basic Sustainment (version 7.9.7, 7.9.8)	4	BA -	improvements. Complete ongoing cyber hardening with each release.
RAPIDS	RAPIDS Cyber Hardening	2		Mandate CAT I & II vulnerabilities, some CAT III/IV
RAPIDS	Hardware integration for 2020 camera replacement	1		Integrate next model camera with Aware PreFace
RAPIDS	RAPIDS 7.9.8 Probabilistic Search and Beta Test	2		Support Probabilistic Person Search deployment and maintenance.
RAPIDS	RAPIDS 7.10 Next Generation USID card (TO85)	3		Support Development and Test efforts for implementing the DoD Next Gen USID card.
RAPIDS	New function laity and requirements (unfunded)	, ,		Complete development and testing for new requirements provided for Foreign Affiliate Lockdown, Surrogate additions and DS Logon support, transition from Security Online to EMMA for user provisioning, and more as prioritized.
AS	Audit Server Basic Sustainment			
BCR	Bulk Certificate Revocation Sustainment	1		BCR is inoperable today due to DISA service dependency. Migrate to WebLogic 12c, support WBBR interface on the "server", develop and test.
BCR	BCR Cyber Hardening	1		Complete first time cyber hardening with each release. Mandate CAT I & II vulnerabilities, some CAT III/IV - over 600 findings. Conduct full regression testing.
CIF	Central Issuance Facility Basic Sustainment	1	Dev (Mid); QA (Mid); BA(Mid); PM (Mid)	Migrate from Weblogic 11g to Weblogic 12c.Support backlogged JIRA tasks, CIF PPS software maintenance.
CIF	CIF New Functionality and Requirements	1	Dev (Mid); QA (Mid); BA(Mid); PM (Mid)	CIF PPS software maintenance and new functionalit (SCP-03 Card release, NextGen CAC, CIF redesign, etc)
CIF	CIF Cyber Hardening	1	Dev (Mid); QA (Mid); BA(Mid); PM (Mid)	Complete ongoing cyber hardening with each release. Mandate CAT I & II vulnerabilities, some CAT III/IV
CCS	CCS Basic Sustainment			
TII CPR	Token Issuance Infrastructure Sustainment CAC PIN Reset - Sustainment	1		Migrate from Weblogic 11g to WebLogic 12c. Apply Technology refresh on dependent components (CCS 5, Java, ActivClient middleware, PDF form viewer, etc.) Support backlogged JIRA maintenance tasks and minor improvements.
CPR	CPR - Cyber Hardening	1		Complete ongoing cyber hardening with each release. Mandate CAT I & II vulnerabilities, some CAT III/IV
CPR	CPR - Web-based architecture	1		New, unfunded, work: redesign CAC PIN Reset, convert to Web App. Funding required.
CMT DSAS	Configuraton Management Tool - RAPIDS Document Satellite Access Service (DSAS)	1		Technology refresh on dependent components. Support
DSAS	Document Satellite Access Service (DSAS)	1		Complete ongoing cyber hardening with each release. Mandate CAT I & II vulnerabilities, some CAT III/IV
EM	Exchange Manager (EM)	'		inardate OATT & IT varietabilities, some OATTIITV
PPS	HID CIF Pre-/Post Processing System (PPS)	2		One major, one minor sustainment release.
PS/PM	Profile Studio/Profile Manager			Apply Technology refresh on dependent components
IDCO	ID Card Office Online Sustainment	1		Apply Technology refresh on dependent components (CCS 5) prior to IDCO 2.x to be decommissioned.
IDCO	IDCO Cyber Hardening	1		Complete ongoing cyber hardening with each release. Mandate CAT I & II vulnerabilities, some CAT III/IV
IDCO	IDCO Modernization/ Self-Service App Consolidation (Part 2)	3		Migrate from Weblogic 11g to WebLogic 12c. Support backlogged JIRA maintenance tasks and minor improvements, Modernization (TO85)
IDCO	IDCO Modernization/ Add in Google Mapping solution	3		IDCO to include new Google APIs.
IDCO	IDCO Modernization/ Add in additional Transformation	3		IDCO new unfunded work: develop, coordinate with other DMDC teams, and test candidate DB for capturing and saving identity and relationship documents and photos.
IDCO Portlet/ milConnect	IDCO Portlet for milConnect	1		Not being used by milConnect today. To be decommissioned after IDCO 3.0
ILS	Cardstock Inventory Logistics System (ILS)	<u> </u>		
KMS	Key Management System (KMS)			
MOTD	Message of the Day	1		Migrate from Weblogic 11g to WebLogic 12c.
MOTD PS/PM	Message of the Day- Cyber Hardening Profile Sudio/ Profile Manager (PS/PM)	0		Cyber hardening completed and deployed
PS/PM RLM	RAPIDS Logon Monitor			
RAS	Hardening/12c	0		Decommision after IDCO 3.0 is in Production
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Optional CLIN

* 4 total cleases with in a 12 month Period of Pe for mance. A clease is defined as a component succeduly deployed to all P oduction will comment, both NP and SPP.

Application Security
Roadmap
Requirements:

**Topic Technologies*

**Topic Te

	Estimated of Releases for 12 month
Program Category	
Appl cat on Secu ty	
(4 majo and 4 m no)	
(+majo and +m no)	
Total	

Draft Roadmap						
Product Line/Appl cation	Project Name	Est Prod Release	Scope Summary			
Appl cat on Secu ty	W ap up EMMA Web UI F amewo k Redes gn	Qua te 3	The emma-web Use Interface needs to be migrated from the culen JSF famework to the culent DMC Logn growed famework. That culently subguish but subject to ARB dietot.			
Appl cat on Secu ty	Requ e Val d PIV ce t fo log n (ASIS o COAL)	Qua te 1	Mod fy the log n p ocess to equ e a val d DoD PIV-Auth ce t f cate fo log n as pe OSD memo Mode n z ng the Common Access Ca d' dated 12/7/2018.			
Appl cat on Secu ty	EMMA Adm n st at ve Funct ons	Qua te 4	Add ab I ty to do the following admin st at ve functions fo EMMA- web Add o emove Application Replesentatives, included maxuse till to the till to the till the case maxuse			
Appl cat on Secu ty	Add sea ch funct onal ty to EMMA- web	Qua te 3	Add ab I ty to sea ch fo s tes and use s to EMMA-web			
All Catego es	Cybe Ha den ng	Ongo ng	Ensu e components have emed ated all Fo t fy and Sonatype f nd ngs and Plan of Act ons and M lestones (PoA&M's) a e submitted fo each component elease that shows no new open vulne ab I t es.			

Component List			Non-Component Support		
Program Category	Component	Acronym	Program Category		
					Application seculity support issues lepo ted in the
					Appl cat on Secu ty Suppo t (APPSECSUP) JIRA p oject.
					Issues can include inab I ty to log into applications, use
					not found ssues, data copy equests, etc. Se v ce Level
Application Seculity	EMMA Web Appl cat on	EMMA-WEB	Appl cat on Seculty	Appl cat on Secu ty Suppo t	Ag eements to be ag eed upon with Gove nment.
					Manage the clent application migration to the new
Application Seculity	EMMA Autho ze Se v ce	AUTHORIZER-WS	Appl cat on Seculty	M g at on f om AS S to COAL	application seculity component COAL. **This should be listed as an optional CLIN**
Application Seculity	EMMA Autho ze Se v ce	AUTHURIZER-WS	Appl cat on Seculity	M g at on t om AS S to LUAL	I sted as an opt onal CLIN**
I t S t	EMM D t W S	EMM -D T -WS			
	Limit D L H J	Linin D 1 W			
Appl cat on Secu ty	EMMA P ov s on ng Web Se v ce	EPWS			
Appl cat on Secu ty	DMDC Seculity Manage Tool				
I t S t	O t th t t S	0 S			
Appl cat on Seculty	Ope ato Account Manage	OAM			
Application Seculity	Secu ty Online (a.k.a. audit)	AUDIT	1		
Application Seculity	Cent al Ope ato Appl cat on Logon	COAL	4		
Application Seculity	Appl cat on Secu ty Inf ast uctu e Se v ce	ASIS]		

Short Name Full Name

ADR Authenticated Data Repository

AAM Authenticated Data Repository (ADR) Administration

Module

PDR Person Data Repository

ADW Authenticated Data Warehouse

ADRW Authenticated Data Repository Warehouse

RBS Real-Time Broker Service

BBS Batch Broker Service

ADRDA Authenticated Data Repository (ADR) Derived Attributes

CUADW Customer Update Authenticated Data Warehouse

PFWS Person Finder Web Service

N/A Tokenizer

PIDS-UP Person Identifier Service Update (tracked within a project

called General CTIS Inquiries and Requests)

RECGEN Record Generator N/A Policy Element

EARPS Email Address Request Proxy Web Service

XSDGET XML Schema Definition Generator

TVS Token Verification Service

TAWS Transaction Audit Web Service

SDP Self-Defined Population

App Monitor Application Monitor

(b) (6)

wrapped into RBS

Product Owner



GCE absorbed the applications below from Deloitte in Feb 2017. Note that not all of these applications fall directly under the IWS umbrella. However, they all fall under EDS and the IWS branch chief has some level of involvement, either directly or indirectly.

ISM Interface Service Manager

JLA JPAS Load to ADW

CLADR-sync Classified Laboratory Authenticated Data Repository

N/A Cross Domain



N/A

EIAS Enterprise Identity Attribute Service

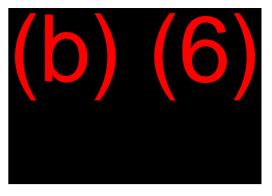
DEIAS Deployable Enterprise Identity Attribute Service

COS Combined Organization Server MyProfile MyProfile Portlet Application

MAA MyProfile Admin Application

BAE Backend Attribute Exchange

DPS DOD Person Search



None



Firm Fixed Price (FFP) Time & Mater	ials (T&M)
routine maintenance	
application sustainment	
application enhancements	
IWS Migration: document write-ups and updates,	
assistance with cloud provider	
Reimbursable customers application development, XML	
rule generation/updates/modifications/deletions	
Q3 FY19 (JUL-SEPT) Reimbursable customers application sustainment,	
maintenance, customer start-up and support, technical	
support	
Application SRT support and technical assistance	
Misc customer or appli questions related to	
IWS WebLogic 12c Migration of all applications - to	ADN, IWS, IDSS
include support, documentation, development, testing,	
QA, CMS activity, production, post-production monitoring,	
follow SDLC lifecycle	
routine maintenance	
application sustainment	
application enhancements	
IWS Migration: document write-ups and updates,	
assistance with cloud provider	
Reimbursable customers application development, XML	
rule generation/updates/modifications/deletions	
Reimbursable customers application sustainment,	
maintenance, customer start-up and support, technical	
support	
Application SRT support and technical assistance Misc customer or appli	cation related data
questions related to	
IWS WebLogic 12c Migration of all applications - to	77.011,1113,1033
include support documentation, development testing	
Q4 FY20 (SEPT-DEC) QA, CMS activity, production, post-production monitoring,	
follow SDLC lifecycle	
Sunsetting of PDP/PAP applications - to include JIRA	
tickets, complete decomission of products, customer	
coordination and follow-up; post-decomission	
testing/verification	
Cloud Migration Plan	
Development - to include	
Cloud Migration Planning, Execution, Development - to participation in discussi	
include initial documentation, participation in discussions other stake holders, risk assessment LOE	
with DMDC and other stake holders, risk assessment, LOE assessment, development work, customer support support	· ·
assessment, development work, customer support support Planning of next releases for all IWS applications in the	art.
suite - to include bug fixes, performance enhancements,	
customer requirements, or DMDC policy/priority	
mandates	
routine maintenance	
application sustainment	

	IWS Migration: document write-ups and updates,	
	assistance with cloud provider	
	Reimbursable customers application development, XML	
	rule generation/updates/modifications/deletions	
	Reimbursable customers application sustainment,	
	maintenance, customer start-up and support, technical	
Q1 FY20 (DEC-MAR)	support	
	Application SRT support and technical assistance	
		Misc customer or application-related data
		questions related to ADR, IWS, IDSS
		Cloud Migration Planning, Execution,
		Development - to include initial documentation,
	Cloud Migration Planning, Execution, Development - to	participation in discussions with DMDC and
	include initial documentation, participation in discussions	other stake holders, risk assessment, LOE
	with DMDC and other stake holders, risk assessment, LOE	assessment, development work, customer
	assessment, development work, customer support	support
		зирроге
	routine maintenance	
	application sustainment	
	application enhancements	
	IWS Migration: document write-ups and updates,	
	assistance with cloud provider	
	Reimbursable customers application development, XML	
	rule generation/updates/modifications/deletions	
	Reimbursable customers application sustainment,	
Q2 FY20 (MAR-JUN)	maintenance, customer start-up and support, technical	
	support	
	Application SRT support and technical assistance	
		Misc customer or application-related data
		questions related to ADR, IWS, IDSS
		Cloud Migration Planning, Execution,
		Development - to include initial documentation,
		participation in discussions with DMDC and
		other stake holders, risk assessment, LOE
		assessment, development work, customer
		assessment, development work, customer support

cuf-ejb-components that make up CUF

CUF benefits corr processors

CUF enrollment processors

CUF other healthcare processors

CUF deployment processors

CUF benefits eligibility processors

CUF care referral processors

CUF person association processors

CUF patient register processors

CUF audit processors

CUF generator

CUF person contact history processors

CUF person contact processors

CUF personnel contact processors

CUF personnel processors

CUF person processors

CUF claims processors

CUF clinical processors

CUF healthcc processors

CUF pay processors

CUF candidate processors

CUF credential alttoken processors

CUF credential issuance processors

CUF life insurance processors

CUF edu benefits processors

CUF va update processors

CUFserver client

CUFserver client war

CUF client